

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:		18101 CITY OF LAWNSDALE														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,197.45	0.00	0.00	0.00	0.00	30,197.45	850.58	37,657.28	68,705.31
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,197.45	\$0.00	\$0.00	\$0.00	\$0.00	\$30,197.45	\$850.58	\$37,657.28	\$68,705.31
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.10	0.00	0.00	0.00	0.00	3,295.10			3,295.10
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.10			\$3,295.10
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,492.55	\$0.00	\$0.00	\$0.00	\$0.00	\$33,492.55	\$850.58	\$37,657.28	\$72,000.41
ALLOCATED/DISTRIBUTED						0.00							33,492.55	850.58	37,657.28	72,000.41
BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00